

**Tax Invoice****Charge To:**

KONTANTVERKOPE GAUTENG
LIQUOR RUNNERS JHB (RG3753) ERF 146
TWENTY-ONE INDUSTRIA PARK WAREHOUSE 1
PURLIN STREET NORTH STERKFRONTEIN

Gauteng LR
Posbus 544
UPINGTON, 8800
South Africa
2023/694851/07
RG0000760
4550115309

Registration No.
Liquor Licence No.
VAT Registration No.

Ship-to Address
523-295002

LIQUOR CITY TRIOMF
EDWARD MILLERS & GOLD STR, TRIOMF
JOHANNESBURG

Email | debtors@owk.co.za
Salesperson | JHB WEST
External Document No. | 1919198 / NKULI
Customer VAT Reg. No: | 4090165764
Invoice No. | RIA12361204
Document Date | 28 May 2024
Due Date | 28 May 2024
Customer Liquor Licence No. | GAU/101297C - FEB24

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
89012	ISLAND VIEW SWEET ROSE 3L	1	6 X 3L	541.44	-12%	15	476.47
26001	THE HEDGEHOG COLOMBARD 750ML	1	6 X 750ml	319.14	-7.5%	15	295.20
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	1	12X1L	314.52	-12%	15	276.78
89007	ISLAND VIEW DRY WHITE 5L	1	4 X 5L	556.92	-12%	15	490.09
22085	DELUSH NATURAL SWEET ROSE 5L	1	4 X 5L	585.32	-5.5%	15	553.13
22086	DELUSH NATURAL SWEET RED 5L	1	4 X 5L	585.32	-5.5%	15	553.13
89015	ISLAND VIEW SWEET RED 1L	1	12X1L	333.48	-12%	15	293.46
Total Litres		1012.50					
				Subtotal			2,938.26
				VAT Amount			440.74
				Total R Incl. VAT			3,379.00

-2,5% 84.107
2 3294.52

Banking Details:

Bank
Account No.
Bank Branch No.
Your Reference

First National Bank (FNB)
622 889 320 83
230604
523-295002

Liquor Runners JHB
DEBRIEFED 2

DATE _____
TIME _____

[Signature]
04/06/24